Daytime Telephone

Signature of Treasurer

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| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | -0-         |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | - 0-        |
| 5. Other Receipts (Schedule A-3)                |             |
| 6. Loans Received (Schedule B)                  |             |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | - 0-        |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 133.55      |
| 10. Other Disbursements (Schedule E-2)                  |             |
| 11. Loan Repayments Made (Schedule B)                   | 3132.23     |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 3265.78     |

| FINANCIAL SUMMARY  | Amount   |
|--|----------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 3265,78  |
| 15. Plus total receipts this period (Line 8 above)   | - 0-     |
| 16. Less total disbursements this period (Line 13 above)   | 32 65.78 |
| 17. Less in-kind contributions (Line 2 above)  | -0-      |
| 18. Funds on hand at close of reporting period   | -0-      |

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| The following information must be provided for each loa Also, complete this schedule for loans received in prior peeven if from the same source. Any personal funds a car                                     | eriods that are still outstan  | ding. Separate loans mus | t be reported separately, |
|---|--|--------------------------|---------------------------|
| 1. Name and address of lender   | 2. a. Date*  | b. Interest rate         | %(a.p.r.)                 |
| RENÉ DELAHOUSSAYÉ   | c. Amount borrowed*  |                          | \$ 6,000.00               |
| 211 CENTERVILLE ST NE   |  |                          |                           |
| DENHAM SPRINGS, LA<br>70726   | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |                          |                           |
| 3. Endorsers/Guarantors   | Repayments this period     Date  | d<br>Principal           | Interest                  |
|   | 11/14/14   | 3132.23                  |                           |
|   | 1114114  | 2867.77                  |                           |
|   |  | (Loan<br>Forgiven)       |                           |
|   |  |                          |                           |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |                          |                           |
| Name and address of lender  | 2. a. Date*  | b. Interest rate         | %(a.p.r.)                 |
|   | c. Amount borrowed*  |                          | \$                        |
|   | d. Balance due   |                          | \$                        |
|   | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |                          |                           |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br>Date  | d<br>Principal           | Interest                  |
|   |  |                          |                           |
|   |  |                          |                           |
|   |  |                          |                           |
|   |  |                          |                           |
|   | <u> </u>   |                          |                           |
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                                       | c. Amount(s)     |
|---|---|---------------------------------------|------------------|
| Albertsons<br>S.RAnge Ave<br>Donham Springs ILA                   | " 14114   | Food & Drinks For campaign Supporters | \$133.5 <u>5</u> |
| Danham Springs ILTI   |   | supporters                            |                  |
|   |   |                                       |                  |
|   |   |                                       |                  |
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|   |   |                                       |                  |
|   |   |                                       |                  |
|   |   |                                       |                  |
| 3. SUBTOTAL (optional)  |   |                                       |                  |
| 4. TOTAL (optional - complete only on last page of this schedule) |   |                                       |                  |

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